

## PURCHASE ORDER

## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone Oregon 8-0311

PURCHASE ORDER NO. 25 - 17946

B000878R001400080217-4

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

## DATE

January 25, 1956

## REQUISITION NO.

19941 and 19943

## TERMS:

1% 10 days

## SHIP TO:

5651 West 96th Street, Los Angeles

## F.O.B.:

Ramo-Wooldridge Receiving Dock

## BILL TO:

Ramo-Wooldridge Corporation  
8820 Bellanca Avenue

STATINTL

V  
E  
N  
D  
O  
RWILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

| ITEM     | QUANTITY | DESCRIPTION  | PRICE | DISC. | UNIT | TOTAL |
|----------|----------|--|-------|-------|------|-------|
|          |          | <p>The work called for under this Purchase Order shall be performed by personnel of the Subcontractor qualified professionally or otherwise to perform the same.</p> <p><u>Terms</u> - Printed terms and conditions on the back of this Purchase Order shall be applicable. In the event of any conflict between the provisions appearing on the back of this Purchase Order and those appearing on the face of this Purchase Order, the latter shall govern.</p> <p>Invoices shall indicate the total cost of each item included herein which reflect segregated costs of labor and material.</p> <p>Payments under this Purchase Order will be made monthly. Invoices will be made out to:</p> <p style="padding-left: 40px;">The Ramo-Wooldridge Corporation<br/>8820 Bellanca Avenue<br/>Los Angeles 45, California</p> <p>As a condition to any extension of this contract, Ramo-Wooldridge may elect to make or have made by the Government an audit verification of the Contractor's most recent cost experience as they relate to hourly rates charged under this agreement.</p> |       |       |      |       |
| STATINTL |          | GOVT. <input type="checkbox"/> R.W. <input checked="" type="checkbox"/> SOURCE <input type="checkbox"/> NONE <input type="checkbox"/><br>SUBJECT TO YES <input type="checkbox"/> SECURITY CLASSIFICATION<br>RENEGOTIATION NO <input type="checkbox"/> Unclassified   |       |       |      | 5022  |

## FOR INTERNAL USE ONLY

|                  |          |                      |                |          |
|------------------|----------|----------------------|----------------|----------|
| DELIVER TO:      |          | ldg. 8, Machine Shop | DIVISION       | STATINTL |
| ACCOUNT NO.      | 5022-69  | JOB NO.              | Communications |          |
| COST CENTER CODE | 25-20-40 | DATE REQUIRED        | CONFIRMED      |          |
|                  |          | 1/27/56              |                |          |
|                  |          | DATE PROMISED        | DA             | STATINTL |
|                  |          | 1/27/56 - Item 1     |                |          |
|                  |          | 2/1/56 - Item 2      | BUYER          |          |
|                  |          |                      |                | 31/56 cr |

ACKNOWLEDGMENT COPY MUST BE  
RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080217-4